



Campaign Finance Report

HUPPENTHAL 2008
Committee #: 200893589

Treasurer: HUPPENTHAL, JOHN
8 N Bullmoose Cir, Chandler, AZ 85224
Phone: (480) 330-3215
Email: jhuppent@hotmail.com
Candidate Name: HUPPENTHAL, JOHN
Office Sought: State Senator - District No. 20

Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: November 7, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,049.10
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,212.32
Cash Balance at End of Reporting Period:	\$8,836.78

Report ID: 48856

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,230.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$35,533.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,212.32	\$0.00	\$10,212.32	\$26,696.22
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,212.32	\$0.00	\$10,212.32	\$26,696.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,212.32			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	UNITED PRINTING	09/29/2008	\$1,355.07	\$1,355.07
Address:	4833 S 38th St, , Phoenix, AZ 85040		Cash	
Category:	Communications - Postcards			
Name:	UNITED PRINTING & MAILING	10/02/2008	\$3,390.37	\$8,362.03
Address:	4833 S 38th St, , Phoenix, AZ 85040		Cash	
Category:	Communications - Postcards			
Name:	HUPPENTHAL, JOHN	10/03/2008	\$23.53	\$734.72
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Category:	Communications - Other			
Memo:	Internet, Phones, Mileage			
Name:	ONE STOP MAIL	10/08/2008	\$533.50	\$533.50
Address:	63 S 57th Dr, , Phoenix, AZ 85043		Cash	
Category:	Communications - Mailings			
Name:	Premier Graphics	10/08/2008	\$3,422.28	\$3,422.28
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Name:	USPS	10/08/2008	\$1,487.57	\$4,847.57
Address:	600 N. Dobson Road, CHANDLER, AZ 85224		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$10,212.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,212.32	

